

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS <i>OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, AND 30</i>				1. REQUISITION NUMBER SEE SCHEDULE		PAGE 1 OF 6	
2. CONTRACT NO. N00164-10-D-JQ23		3. AWARD/EFFECTIVE DATE 12-May-2010		4. ORDER NUMBER 0001		5. SOLICITATION NUMBER	
7. FOR SOLICITATION INFORMATION CALL:		a. NAME				b. TELEPHONE NUMBER (No Collect Calls)	
9. ISSUED BY NAVAL SURFACE WARFARE CENTER CRANE DIV (b)(6) BLDG 3291 CODE CXMM 300 HIGHWAY 361 CRANE IN 47522-5001 TEL: (b)(6) FAX: 812-854-5066		CODE N00164		10. THIS ACQUISITION IS <input checked="" type="checkbox"/> UNRESTRICTED <input type="checkbox"/> SET ASIDE: % FOR <input type="checkbox"/> SB <input type="checkbox"/> HUBZONE SB <input type="checkbox"/> 8(A) <input type="checkbox"/> SVC-DISABLED VET-OWNED SB <input type="checkbox"/> EMERGING SB SIZE STD: NAICS:		11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED <input type="checkbox"/> SEE SCHEDULE <input checked="" type="checkbox"/> 13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700) 13b. RATING DO-A7 I 14. METHOD OF SOLICITATION <input type="checkbox"/> RFQ <input type="checkbox"/> IFB <input type="checkbox"/> RFP	
15. DELIVER TO NAVAL SURFACE WARFARE CENTER CRANE DIV (b)(6) BLDG 3291 CODE JXQR 300 HIGHWAY 361 CRANE IN 47522-5001		CODE N00164		16. ADMINISTERED BY DCMA TWIN CITIES B.H. WHIPPLE FEDERAL BUILDING, ROOM 1150, FT. SNELLING MN 55111 CODE S2401A			
17a. CONTRACTOR/OFFEROR LIGHTFORCE USA, INCORPORATED 1040 HAZEN LN OROFINO ID 83544-9616 TEL. 208-476-9814		CODE 1SLF0 FACILITY CODE		18a. PAYMENT WILL BE MADE BY DFAS COLUMBUS CENTER, WEST ENTITLEMENT P.O. BOX 182381 COLUMBUS OH 43218-2381 CODE HQ0339			
<input type="checkbox"/> 17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER		18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a. UNLESS BLOCK BELOW IS CHECKED <input type="checkbox"/> SEE ADDENDUM					
19. ITEM NO.	20. SCHEDULE OF SUPPLIES/ SERVICES			21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
	SEE SCHEDULE						
25. ACCOUNTING AND APPROPRIATION DATA See Schedule						26. TOTAL AWARD AMOUNT (For Govt. Use Only) \$30,849.00	
<input type="checkbox"/> 27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1. 52.212-4. FAR 52.212-3. 52.212-5 ARE ATTACHED. ADDENDA <input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED <input type="checkbox"/> 27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4. FAR 52.212-5 IS ATTACHED. ADDENDA <input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED							
28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN <u>2</u> COPIES TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED HEREIN. <input checked="" type="checkbox"/>				29. AWARD OF CONTRACT: REFERENCE <input type="checkbox"/> OFFER DATED . YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS:			
30a. SIGNATURE OF OFFEROR/CONTRACTOR				31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER) (b)(6)		31c. DATE SIGNED 12-May-2010	
30b. NAME AND TITLE OF SIGNER (TYPE OR PRINT)		30c. DATE SIGNED		31b. NAME OF CONTRACTING OFFICER (TYPE OR PRINT) (b)(6) / Contract Specialist TEL: (b)(6) EMAIL: (b)(6)			

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS (CONTINUED)					PAGE 2 OF 6	
19. ITEM NO.	20. SCHEDULE OF SUPPLIES/ SERVICES	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT	
	SEE SCHEDULE					
32a. QUANTITY IN COLUMN 21 HAS BEEN <input type="checkbox"/> RECEIVED <input type="checkbox"/> INSPECTED <input type="checkbox"/> ACCEPTED, AND CONFORMS TO THE CONTRACT, EXCEPT AS NOTED: _____						
32b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE		32c. DATE	32d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE			
32e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE			32f. TELEPHONE NUMBER OF AUTHORIZED GOVERNMENT REPRESENTATIVE			
			32g. E-MAIL OF AUTHORIZED GOVERNMENT REPRESENTATIVE			
33. SHIP NUMBER		34. VOUCHER NUMBER	35. AMOUNT VERIFIED CORRECT FOR		36. PAYMENT	
<input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL			<input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		37. CHECK NUMBER	
38. S/R ACCOUNT NUMBER	39. S/R VOUCHER NUMBER	40. PAID BY				
41a. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT 41b. SIGNATURE AND TITLE OF CERTIFYING OFFICER		41c. DATE	42a. RECEIVED BY <i>(Print)</i>			
			42b. RECEIVED AT <i>(Location)</i>			
			42c. DATE REC'D <i>(YY/MM/DD)</i>	42d. TOTAL CONTAINERS		

Section 1.0 - Schedule/Inspection & Acceptance/Delivery

<u>ITEM NO</u>	<u>SUPPLIES/SERVICES</u>	<u>QTY</u>	<u>U/I</u>	<u>UNIT PRICE</u>	<u>AMOUNT</u>
0002	PR #: 01278303 Dayscope 2.5-10xx32 mm In accordance with the basic contract. Options: 3.6 (a) 0.25 MOA E/W 3.17 (b) Hollow MIL DOT	(b)(4)	Each	(b)(4)	(b)(4)

FOB: Destination

FFP

Contract ACRN AA Direct Cite Doc. No: AA

<u>ITEM NO</u>	<u>SUPPLIES/SERVICES</u>	<u>QTY</u>	<u>U/I</u>	<u>UNIT PRICE</u>	<u>AMOUNT</u>
0003	PR #: 01278292 Dayscope 3.5-15x50 mm In accordance with the basic contract. Options: 3.6 (a) 0.25 MOA E/W 3.17 (a) Hollow MIL DOT	(b)(4)	Each	(b)(4)	(b)(4)

FOB: Destination

FFP

Contract ACRN AA Direct Cite Doc. No: AA

<u>ITEM NO</u>	<u>SUPPLIES/SERVICES</u>	<u>QTY</u>	<u>U/I</u>	<u>UNIT PRICE</u>	<u>AMOUNT</u>
0004	PR #: 01278288 Dayscope 3.5-15x50 mm In accordance with the basic contract. Options: 3.6 (d) 0.1 MIL E/W 3.17 (c) Graduated Grid	(b)(4)	Each	(b)(4)	(b)(4)

FOB: Destination

FFP

Contract ACRN AA Direct Cite Doc. No: AA

<u>ITEM NO</u>	<u>SUPPLIES/SERVICES</u>	<u>QTY</u>	<u>U/I</u>	<u>UNIT PRICE</u>	<u>AMOUNT</u>
0008	PR #: 01278284 Dayscope Mounting Ringset In accordance with the basic contract. Options: 1.125	(b)(4)	Each	(b)(4)	\$2,295.00
	FOB: Destination FFP Contract ACRN AA Direct Cite Doc. No: AA				

<u>ITEM NO</u>	<u>SUPPLIES/SERVICES</u>	<u>QTY</u>	<u>U/I</u>	<u>UNIT PRICE</u>	<u>AMOUNT</u>
0009	PR #: 01278283 Dayscope Unimount with a 20 MOA incline. In accordance with the basic contract. Options: 1.125	(b)(4)	Each	(b)(4)	(b)(4)
	FOB: Destination FFP Contract ACRN AA Direct Cite Doc. No: AA				

INSPECTION AND ACCEPTANCE TERMS

Supplies/services will be inspected/accepted at:

CLIN	INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
0002	Destination	Government	Destination	Government
0003	Destination	Government	Destination	Government
0004	Destination	Government	Destination	Government
0008	Destination	Government	Destination	Government
0009	Destination	Government	Destination	Government

DELIVERY INFORMATION

CLIN	DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
0002	09-SEP-2010	1	NAVAL SURFACE WARFARE CENTER CRANE DIV (b)(6) BLDG 3291 CODE JXQR 300 HIGHWAY 361 CRANE IN 47522-5001 (b)(6) FOB: Destination	N00164
0003	09-SEP-2010	1	(SAME AS PREVIOUS LOCATION) FOB: Destination	N00164
0004	08-NOV-2010	1	(SAME AS PREVIOUS LOCATION) FOB: Destination	N00164
0008	10-AUG-2010	1	(SAME AS PREVIOUS LOCATION) FOB: Destination	N00164
0009	09-SEP-2010	1	(SAME AS PREVIOUS LOCATION) FOB: Destination	N00164

Section 2.0 - Accounting Information

ACCOUNTING AND APPROPRIATION DATA

AA: 97X4930. NH1J 000 77777 0 000164 2F 000000 J5600FJ3K653

AMOUNT: \$30,849.00

CIN 012782830001: (b)(4)

CIN 012782840001: \$2,295.00

CIN 012782880001:

CIN 012782920001: (b)(4)

CIN 012783030001:

CLIN	JOB ORDER	FUNDS EXP. DATE	FUNDED QTY	FUNDED AMT
0002	FJ3K653	30-SEP-2010	(b)(4)	(b)(4)
0003	FJ3K653	30-SEP-2010	(b)(4)	(b)(4)
0004	FJ3K653	30-SEP-2010	(b)(4)	(b)(4)
0008	FJ3K653	30-SEP-2010	(b)(4)	\$2,295.00
0009	FJ3K653	30-SEP-2010	(b)(4)	(b)(4)